GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Department – Providing residential Accommodation to AIS cadre – Smt. K. Madhavi Latha, IAS, Reported to General Administration Department – Sanction of Rs.40,000/- towards payment of rent for a period of one month i.e., from 01-09-2024 to 30-09-2024 to the Flat Owner concerned – Orders – Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 1810 Dated: 23-10-2024

Read the following:

1. G.O.Rt.No.1675, G.A (Accom.) Dept, dated.03-10-2024.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have approved the lease agreement for a period of (11) months i.e., from 01-07-2024 to 30-05-2025 @ Rs.40,000/- (Rupees Forty Thousand only) as monthly rent with the Flat Owner i.e., Sri. Y. Venkateswara Rao, R/o. Vijayawada for providing leased accommodation to the MoS, Smt. K. Madhavi Latha, IAS at D.No. 59A-6/1-4, Plot. No. 25, Flat. No. 401, 4th floor, RTC Colony, First lane, Patamata, Vijayawada, NTR District and also sanctioned an amount of Rs.80,000/- for the period of two (02) months i.e., from 01-07-2024 to 31-8-2024. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month. Now the rent for the month of September, 2024 is due.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 01-09-2024 to 30-09-2024 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri. Y. Venkateswara Rao, R/o Vijayawada, A/c No. 740010021221, Kotak Mahindra Bank, Gayatri Nagar Branch, Vijayawada, NTR District, IFSC Code: KKBK0007629, Aadhar No. 2625 4878 8078, PAN No. AAGPY3399C.

4. Smt. K. Madhavi Latha, IAS, General Administration Department shall forego, HRA and submit the Non-Drawal of HRA certificate for the period from 01-09-2024 to 30-09-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Smt. K. Madhavi Latha, IAS, Reported to General Administration Dept.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Flat Owner i.e. Sri. Y. Venkateswara Rao,
S/o Chalamaiah,
D.No. 59A-6/1-4, Plot No. 25,
RTC Colony, 1st lane, Vijayawada.
The P.S. to Secretary to Government (GPM & AR)
SF/SC (2564674).

//FORWARDED::BY ORDER//

SECTION OFFICER